

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11792-PMM

TROY D. CONVER
1197 CONESTOGA BLVD.
CONESTOGA PA 17516

Petition Filed Date: 03/25/2019
341 Hearing Date: 05/14/2019
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$300.00	26301227916	02/04/2020	\$300.00	26191132402	03/03/2020	\$300.00	25584495941
04/07/2020	\$300.00	26589439102	05/05/2020	\$300.00	25584499607	06/05/2020	\$300.00	26599525986
06/23/2020	\$300.00	26589438876	07/27/2020	\$300.00	19121518241	09/09/2020	\$300.00	26599530701
09/29/2020	\$300.00	26589442588	12/21/2020	\$300.00	26582516831	02/22/2021	\$300.00	27319372007
04/13/2021	\$450.00	4541	04/28/2021	\$300.00	27077446934	06/01/2021	\$300.00	27115568302
Total Receipts for the Period: \$4,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	FREEDOM FINANCIAL ASSET MANAGEMENT »» 001	Unsecured Creditors	\$22,881.12	\$0.00	\$22,881.12
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$1,052.71	\$0.00	\$1,052.71
3	MIDFIRST BANK »» 003	Mortgage Arrears	\$16,282.39	\$1,948.60	\$14,333.79
4	MEMBERS 1ST FCU »» 004	Unsecured Creditors	\$4,204.77	\$0.00	\$4,204.77
5	MEMBERS 1ST FCU »» 005	Unsecured Creditors	\$7,077.29	\$0.00	\$7,077.29
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$14,842.38	\$0.00	\$14,842.38
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$14,842.38	\$0.00	\$14,842.38
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$697.50	\$592.50

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,050.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$6,146.10	Arrearages:	(\$450.00)
Paid to Trustee:	\$633.90	Total Plan Base:	\$38,309.85
Funds on Hand:	\$270.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.